

FEDERAL COMMUNICATIONS COMMISSION  
WASHINGTON, D.C. 20554

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IN REPLY REFER TO: 1600E

November 28, 1995

Mr. Maurice P. Talbot  
Director-Federal Regulatory  
BellSouth Corporation  
1133 21th St., N.W., Suite 900  
Washington, D.C. 20036

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APR 30 1996

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF SECRETARY

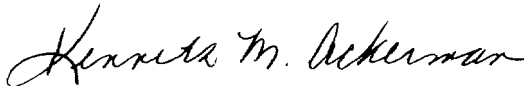
Re: Expense Limit Data Request  
CC Docket No. 95-60

Dear Mr. Talbot:

On May 31, 1995, the Commission released a Notice of Proposed Rulemaking ("NPRM") to amend Part 32 to raise the expense limit for certain items of equipment from \$500 to \$750. The purpose of this data request is to obtain more detailed information relating to expense limits before finalizing the expense limit increase.

To assist us in determining the appropriate expense limit, we request that you complete the attached data request. I ask that you provide the data on hard copy using the attached format (see Attachment 1) and also provide an electronic data file using Lotus 123 Format (see Attachment 2). In addition, please explain what types of internal controls you have in place for tracking items that are expensed. This request must be completed by December 14, 1995. Please send your response to: Kenneth M. Ackerman; Chief, Accounting Systems Branch; Federal Communications Commission; 2000 L St., N.W., Room 812; Washington, D.C. 20554. If you have any questions please contact either Debbie Weber or Tom Petras of my staff at 202-418-0810.

Sincerely,



Kenneth M. Ackerman  
Chief, Accounting Systems Branch

Attachments

1

100-100-1-FILED

EX PARTE OR LATE FILED

**BELLSOUTH**

*CC Docket 95-60*

**Maurice P. Talbot, Jr.**  
Executive Director-Federal Regulatory

January 24, 1996

Suite 900  
1133 - 21st Street, N.W.  
Washington, DC 20036  
202 463-4113  
Fax: 202 463-4198

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**APR 30 1996**

**FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF SECRETARY**

Mr. Kenneth M. Ackerman  
Chief, Accounting Systems Branch  
Federal Communications Commission  
2000 L Street, NW, Room 812  
Washington, D.C. 20036

**RE: Expense Limit Data Request  
CC Docket No. 95-60**

Dear Mr. Ackerman:

Enclosed is the remaining data requested in your letter of November 28, 1995. BellSouth previously provided the requested data concerning the embedded base for the 1994 year. The enclosed data includes the "purchased" information for the 1994 and 1995 years. For your convenience, our response also includes the data previously submitted by BellSouth on December 15, 1995. We appreciate your extending the deadline for this submission. We are providing you with the data as quickly as we were able to compile it in the format that you requested.

If you have any questions, please don't hesitate to contact me at 463-4113.

Sincerely,

*Maurice P. Talbot, Jr.*

Maurice P. Talbot, Jr.  
Executive Director - Federal Regulatory

cc: Debbie Webber (letter only)  
Tom Petras (letter only)

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List ABOVE

## Section A

ACCOUNT A	DESCRIPTION B	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles	63	75	108	120	325,572	325,938
2113	Aircraft	0	0	0	0	34,727	34,727
2114	Special Purpose Vehicles	0	0	0	0	12	12
2115	Garage Work Equipment	969	429	635	414	6,405	8,852
2116	Other Work Equipment	14,906	18,817	33,901	27,263	298,953	393,840
2122	Furniture	6,527	14,606	11,693	1,450	4,467	38,743
2123.1	Office Support Equipment	3,177	3,653	3,805	2,636	53,276	66,547
2123.2	Co Communications Equip.	6,660	885	7,781	1,953	36,578	53,857
2124	Gen'l Purpose Computers	9,829	39,442	77,400	171,542	1,601,458	1,899,671
TOTAL	INVESTMENT	42,131	77,907	135,323	205,378	2,361,448	2,822,187

## Section B

ACCOUNT A	DESCRIPTION B	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles	31	39	57	63	156,952	157,142
2113	Aircraft	0	0	0	0	8,169	8,169
2114	Special Purpose Vehicles	0	0	0	0	5	5
2115	Garage Work Equipment	(1,127)	(671)	(1,024)	(663)	(9,997)	(13,482)
2116	Other Work Equipment	5,614	7,065	12,733	9,596	114,078	149,085
2122	Furniture	3,158	7,097	5,715	736	2,012	18,718
2123.1	Office Support Equipment	1,462	1,682	1,746	1,209	24,137	30,236
2123.2	Co Communications Equip.	(834)	29	148	144	(285)	(798)
2124	Gen'l Purpose Computers	5,848	22,533	45,042	97,346	932,752	1,103,521
TOTAL	ACCUM. DEPRECIATION	14,153	37,774	64,417	108,431	1,227,823	1,452,597
TOTAL	NET INVESTMENT	27,978	40,133	70,906	96,947	1,133,625	1,369,590

## Section C

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicle	140	82	88	69	15,787	16,166
2113	Aircraft	0	0	0	0	5	5
2114	Special Purpose Vehicles	0	0	0	0	1	1
2115	Garage Work Equipment	854	495	525	242	966	3,082
2116	Other Work Equipment	26,140	21,711	27,837	15,717	50,593	141,998
2122	Furniture	10,263	17,601	10,763	1,139	957	40,723
2123.1	Office Support Equipment	5,073	4,019	3,957	1,372	4,230	18,651
2123.2	Co Communications Equip.	31,993	921	5,290	1,078	1,702	40,984
2124	Gen'l Purpose Computers	55,138	41,782	59,563	91,664	174,319	422,466
TOTAL	ITEMS IN SERVICE	129,601	86,611	108,023	111,281	248,560	684,076

## Section D

## ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVINGS

IF EXPENSE LIMIT CHANGED FROM \$500 TO:

	\$750	\$1,000	\$1,500	\$2,000
A	B	C	D	
TOTAL	709,151	1,056,786	936,463	980,600

## Section E

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	0	21	0	40	38,967	39,028
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	54	60	65	28	65	272
2116	Other Work Equipment	895	756	1,165	1,363	18,930	23,109
2122	Furniture	576	213	292	30	654	1,765
2123.1	Office Support Equipment	115	73	123	213	2,419	2,943
2123.2	Co Communications Equip.	337	183	485	119	2,920	4,044
2124	Gen'l Purpose Computers	3,256	5,474	11,996	15,014	122,422	158,162
TOTAL	INVESTMENT	5,233	6,780	14,126	16,807	186,377	229,323

## Section F

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1994					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	0	46	0	56	1,547	1,649
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	83	69	48	16	22	238
2116	Other Work Equipment	1,388	891	924	745	2,777	6,725
2122	Furniture	835	252	234	16	149	1,486
2123.1	Office Support Equipment	179	78	115	108	411	891
2123.2	Co Communications Equip.	570	223	382	86	587	1,848
2124	Gen'l Purpose Computers	5,106	6,507	9,062	8,469	19,514	48,658
TOTAL	ITEMS IN SERVICE	8,161	8,066	10,765	9,496	25,007	61,495

## Section G

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1995 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	0	0	0	1	48,172	48,173
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	4	4
2115	Garage Work Equipment	58	105	79	14	128	384
2116	Other Work Equipment	825	1,095	2,020	878	22,330	27,148
2122	Furniture	495	210	366	9	777	1,857
2123.1	Office Support Equipment	37	83	43	54	1,954	2,171
2123.2	Co Communications Equip.	371	138	485	208	2,075	3,277
2124	Gen'l Purpose Computers	3,562	10,488	12,828	20,399	124,949	172,226
TOTAL	INVESTMENT	5,348	12,119	15,821	21,563	200,389	255,240

## Section H

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	0	0	0	1	1,915	1,916
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	1	1
2115	Garage Work Equipment	87	123	65	8	23	306
2116	Other Work Equipment	1,339	1,240	1,584	510	3,882	8,555
2122	Furniture	888	238	240	5	74	1,445
2123.1	Office Support Equipment	63	95	113	30	130	431
2123.2	Co Communications Equip.	617	158	389	123	314	1,601
2124	Gen'l Purpose Computers	6,100	11,698	9,618	11,898	19,430	58,744
TOTAL	ITEMS IN SERVICE	9,094	13,552	12,009	12,575	25,769	72,999

## Section A

ACCOUNT	DESCRIPTION	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	7	12	14	19	44,040	44,092
2113	Aircraft					9,655	9,655
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	43	28	41	47	581	740
2116	Other Work Equipment	1,399	1,529	3,739	3,454	25,820	35,941
2122	Furniture	1,403	2,372	1,743	85	1,380	6,983
2123.1	Office Support Equipment	504	661	749	638	12,756	15,308
2123.2	Co Communications Equip.	117	225	134	23	7,799	8,298
2124	Gen'l Purpose Computers	887	5,012	12,715	27,040	356,634	402,288
TOTAL	INVESTMENT	4,360	9,839	19,135	31,306	458,665	523,305

## Section B

ACCOUNT	DESCRIPTION	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	4	7	8	11	25,609	25,639
2113	Aircraft	0	0	0	0	3,854	3,854
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	(83)	(54)	(80)	(91)	(1,128)	(1,436)
2116	Other Work Equipment	546	596	1,458	1,347	10,070	14,017
2122	Furniture	529	895	658	32	521	2,635
2123.1	Office Support Equipment	267	350	396	338	6,749	8,099
2123.2	Co Communications Equip.	(5)	(9)	(6)	(1)	(329)	(350)
2124	Gen'l Purpose Computers	489	2,763	7,009	14,904	196,577	221,741
TOTAL	ACCUM. DEPRECIATION	1,746	4,547	9,444	16,540	241,923	274,200
TOTAL	NET INVESTMENT	2,614	5,292	9,691	14,766	216,742	249,105

## Section C

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/95					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	23	13	12	11	2,163	2,222
2113	Trucks					2	2
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	72	34	33	27	70	236
2116	Other Work Equipment	2,408	1,739	3,027	2,007	4,461	13,642
2122	Furniture	2,045	2,718	1,366	47	246	6,422
2123.1	Office Support Equipment	830	757	617	366	1,098	3,668
2123.2	Co Communications Equip.	2,335	271	96	17	227	2,946
2124	Gen'l Purpose Computers	2,543	5,791	10,436	14,938	34,684	68,392
TOTAL	ITEMS IN SERVICE	10,256	11,323	15,587	17,413	42,951	97,530

## Section D

	ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVING IF EXPENSE LIMIT CHANGED FROM \$500 TO:			ACCOUNT
	\$750	\$1,000	\$1,500	\$2,000
A	B	C	D	
TOTAL	126,869	169,810	124,757	131,014



## Section E

ACCOUNT A	DESCRIPTION B	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles		12		15	5,215	5,242
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	1	13				14
2116	Other Work Equipment	121	145	140	392	2,713	3,511
2122	Furniture	110	4	11	7	151	283
2123.1	Office Support Equipment	19	3	7		456	485
2123.2	Co Communications Equip.	59	25	95	11	443	633
2124	Gen'l Purpose Computers	508	1,389	811	380	16,268	19,356
TOTAL	INVESTMENT	818	1,591	1,064	805	25,246	29,524

## Section F

ACCOUNT A	DESCRIPTION B	NUMBER OF PLANT ITEMS PURCHASED IN 1994					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles		13		8	193	214
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	1	14				15
2116	Other Work Equipment	211	169	127	229	230	966
2122	Furniture	49	5	16	4	40	114
2123.1	Office Support Equipment	25	4	5		149	183
2123.2	Co Communications Equip.	95	29	72	27	127	350
2124	Gen'l Purpose Computers	794	1,718	624	230	3,890	7,256
TOTAL	ITEMS IN SERVICE	1,175	1,952	844	498	4,629	9,098

## Section G

ACCOUNT A	DESCRIPTION B	INVESTMENT PURCHASED IN 1995 (\$000)					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					5,160	5,160
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	1		1	3	2	7
2116	Other Work Equipment	122	87	116	76	2,472	2,873
2122	Furniture	132	10	40	(24)	220	378
2123.1	Office Support Equipment	3	12	8	9	168	200
2123.2	Co Communications Equip.	95	29	162	41	567	894
2124	Gen'l Purpose Computers	593	1,861	1,790	2,798	19,952	26,994
TOTAL	INVESTMENT	946	1,999	2,117	2,903	28,541	36,506

## Section H

ACCOUNT A	DESCRIPTION B	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					186	186
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	2		1	2	1	6
2116	Other Work Equipment	206	95	90	44	343	778
2122	Furniture	236	12	30	(14)	16	280
2123.1	Office Support Equipment	6	14	7	5	14	46
2123.2	Co Communications Equip.	155	33	132	24	77	421
2124	Gen'l Purpose Computers	1,017	2,017	1,335	1,614	3,432	9,415
TOTAL	ITEMS IN SERVICE	1,622	2,171	1,595	1,675	4,069	11,132

## Section A

ACCOUNT	DESCRIPTION	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
		C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	7	5	7	9	55,865	55,893
2113	Aircraft						0
2114	Special Purpose Vehicles					4	4
2115	Garage Work Equipment	98	87	99	64	1,393	1,741
2116	Other Work Equipment	3,359	5,132	6,174	4,082	73,498	92,245
2122	Furniture	115	3,286	1,432	87	1,319	6,239
2123.1	Office Support Equipment	735	714	745	404	7,686	10,284
2123.2	Co Communications Equip.	614	20	4,610	265	8,927	14,436
2124	Gen'l Purpose Computers	2,147	4,301	18,963	16,585	316,372	358,368
TOTAL	INVESTMENT	7,075	13,545	32,030	21,496	465,064	539,210

## Section B

ACCOUNT	DESCRIPTION	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
		C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	2	1	2	2	12,642	12,649
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	(119)	(106)	(120)	(78)	(1,693)	(2,116)
2116	Other Work Equipment	1,303	1,990	2,394	1,583	28,503	35,773
2122	Furniture	65	1,869	814	49	750	3,548
2123.1	Office Support Equipment	354	344	358	194	3,698	4,948
2123.2	Co Communications Equip.	30	1	222	13	430	696
2124	Gen'l Purpose Computers	1,382	2,769	12,206	10,676	203,649	230,681
TOTAL	ACCUM. DEPRECIATION	3,016	6,867	15,877	12,440	247,979	286,179
TOTAL	NET INVESTMENT	4,059	6,678	16,153	9,056	217,085	253,031

## Section C

		NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/9					ACCOUNT
ACCOUNT	DESCRIPTION	\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	18	6	6	5	2,403	2,438
2113	Aircraft						0
2114	Special Purpose Vehicles					1	1
2115	Garage Work Equipment	160	98	83	38	188	567
2116	Other Work Equipment	6,071	5,956	5,006	2,375	9,712	29,120
2122	Furniture	248	3,802	1,291	60	336	5,737
2123.1	Office Support Equipment	794	817	637	228	636	3,112
2123.2	Co Communications Equip.	992	19	3,346	129	584	5,070
2124	Gen'l Purpose Computers	15,004	4,652	14,669	10,034	36,077	80,436
TOTAL	ITEMS IN SERVICE	23,287	15,350	25,038	12,869	49,937	126,481

## Section D

		ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVING IF EXPENSE LIMIT CHANGED FROM \$500 TO:			ACCOUNT
	\$750	\$1,000	\$1,500	\$2,000	
	A	B	C	D	
TOTAL	132,789	231,105	191,222	255,143	

## Section E

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					5,160	5,160
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	1		1	3	2	7
2116	Other Work Equipment	122	87	116	76	2,472	2,873
2122	Furniture	132	10	40	(24)	220	378
2123.1	Office Support Equipment	3	12	8	9	168	200
2123.2	Co Communications Equip.	95	29	162	41	567	894
2124	Gen'l Purpose Computers	593	1,861	1,790	2,798	19,952	26,994
TOTAL	INVESTMENT	946	1,999	2,117	2,903	28,541	36,506

## Section H

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					186	186
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	2		1	2	1	6
2116	Other Work Equipment	206	95	90	44	343	778
2122	Furniture	236	12	30	(14)	16	280
2123.1	Office Support Equipment	6	14	7	5	14	46
2123.2	Co Communications Equip.	155	33	132	24	77	421
2124	Gen'l Purpose Computers	1,017	2,017	1,335	1,614	3,432	9,415
TOTAL	ITEMS IN SERVICE	1,622	2,171	1,595	1,675	4,069	11,132

## Section G

ACCOUNT A	DESCRIPTION B	INVESTMENT PURCHASED IN 1995 (\$000)					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					14,242	14,242
2113	Aircraft						0
2114	Special Purpose Vehicles					4	4
2115	Garage Work Equipment	22	29	6		45	102
2116	Other Work Equipment	246	494	660	187	5,472	7,059
2122	Furniture	9	3	3		4	19
2123.1	Office Support Equipment	4	10	7	3	106	130
2123.2	Co Communications Equip.	22	10	55	34	324	445
2124	Gen'l Purpose Computers	744	2,064	2,534	5,376	21,187	31,905
TOTAL	INVESTMENT	1,047	2,610	3,265	5,600	41,384	53,906

## Section H

ACCOUNT A	DESCRIPTION B	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					526	526
2113	Aircraft						0
2114	Special Purpose Vehicles					1	1
2115	Garage Work Equipment	33	36	5		8	82
2116	Other Work Equipment	384	569	519	110	1,070	2,652
2122	Furniture	19	4	2		2	27
2123.1	Office Support Equipment	6	11	6	2	26	51
2123.2	Co Communications Equip.	38	12	45	20	35	150
2124	Gen'l Purpose Computers	1,238	2,358	1,897	3,169	3,899	12,561
TOTAL	ITEMS IN SERVICE	1,718	2,990	2,474	3,301	5,567	16,050

## Section A

ACCOUNT A	DESCRIPTION B	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT TOTAL H=C Thru G
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	
2112	Motor Vehicles	6	7	8	5	31,858	31,884
2113	Aircraft					25,072	25,072
2114	Special Purpose Vehicles					8	8
2115	Garage Work Equipment	54	62	57	35	752	960
2116	Other Work Equipment	3,140	3,550	6,674	3,095	67,278	83,737
2122	Furniture	1,801	6,970	4,901	149	485	14,306
2123.1	Office Support Equipment	612	718	682	608	10,795	13,415
2123.2	Co Communications Equip.	5,277	74	321	587	5,802	12,061
2124	Gen'l Purpose Computers	2,553	12,949	16,441	47,107	310,933	389,983
TOTAL	INVESTMENT	13,443	24,330	29,084	51,586	452,983	571,426

## Section B

ACCOUNT A	DESCRIPTION B	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT TOTAL H=C Thru G
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	
2112	Motor Vehicles	2	2	2	2	9,729	9,737
2113	Aircraft	0	0	0	0	4,315	4,315
2114	Special Purpose Vehicles	0	0	0	0	5	5
2115	Garage Work Equipment	(127)	(146)	(135)	(83)	(1,775)	(2,266)
2116	Other Work Equipment	1,518	1,716	3,226	1,496	32,515	40,470
2122	Furniture	882	3,412	2,399	73	237	7,003
2123.1	Office Support Equipment	205	240	228	203	3,612	4,489
2123.2	Co Communications Equip.	(847)	(12)	(52)	(94)	(932)	(1,937)
2124	Gen'l Purpose Computers	1,805	9,158	11,627	33,314	219,892	275,796
TOTAL	ACCUM. DEPRECIATION	3,436	14,369	17,296	34,911	267,599	337,612
TOTAL	NET INVESTMENT	10,007	9,961	11,788	16,675	185,384	233,814

## Section C

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/98					ACCOUNT TOTAL H=C Thru G
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	
A	B	C	D	E	F	G	
2112	Motor Vehicles	18	7	6	3	1,329	1,363
2113	Aircraft					3	3
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	90	72	45	21	125	353
2116	Other Work Equipment	5,786	4,097	5,696	1,754	10,931	28,264
2122	Furniture	2,947	8,864	4,892	219	145	17,067
2123.1	Office Support Equipment	1,010	830	565	347	1,050	3,802
2123.2	Co Communications Equip.	17,093	72	205	401	306	18,077
2124	Gen'l Purpose Computers	24,887	14,574	12,608	26,905	34,951	113,925
TOTAL	ITEMS IN SERVICE	51,831	28,516	24,017	29,650	48,840	182,854

## Section D

ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVING IF EXPENSE LIMIT CHANGED FROM \$500 TO:				ACCOUNT
\$750	\$1,000	\$1,500	\$2,000	
A	B	C	D	
TOTAL	181,810	241,733	208,434	241,105



## Section E

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					5,940	5,940
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	21	3	5	2	20	51
2116	Other Work Equipment	205	226	247	322	6,522	7,522
2122	Furniture	81	99	21	5	115	321
2123.1	Office Support Equipment	19	40	17	7	1,009	1,092
2123.2	Co Communications Equip.	60	47	59		1,156	1,322
2124	Gen'l Purpose Computers	1,197	590	4,461	5,379	45,596	57,223
TOTAL	INVESTMENT	1,583	1,005	4,810	5,715	60,358	73,471

## Section F

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1994					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					236	236
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	29	4	4	1	9	47
2116	Other Work Equipment	315	265	190	189	438	1,397
2122	Furniture	125	113	15	4	41	298
2123.1	Office Support Equipment	25	33	19	4	144	225
2123.2	Co Communications Equip.	107	60	63		160	390
2124	Gen'l Purpose Computers	1,760	680	3,426	2,969	5,299	14,134
TOTAL	ITEMS IN SERVICE	2,361	1,155	3,717	3,167	6,327	16,727

## Section G

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1995 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					6,369	6,369
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	18	6	2	5	19	50
2116	Other Work Equipment	180	140	657	323	5,334	6,634
2122	Furniture	75	86	30	5	151	347
2123.1	Office Support Equipment	10	19	7	9	864	909
2123.2	Co Communications Equip.	90	17	27	21	424	579
2124	Gen'l Purpose Computers	971	2,504	2,951	4,967	34,576	45,969
TOTAL	INVESTMENT	1,344	2,772	3,674	5,330	47,737	60,857

## Section H

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					266	266
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	27	7	2	3	4	43
2116	Other Work Equipment	287	157	509	189	847	1,989
2122	Furniture	142	95	26	3	15	281
2123.1	Office Support Equipment	17	22	6	5	48	98
2123.2	Co Communications Equip.	163	19	22	13	89	306
2124	Gen'l Purpose Computers	1,679	2,778	2,227	2,857	5,093	14,634
TOTAL	ITEMS IN SERVICE	2,315	3,078	2,654	3,070	6,362	17,617

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## Section A

ACCOUNT A	DESCRIPTION B	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles	9	11	13	19	29,658	29,710
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	42	41	60	61	700	904
2116	Other Work Equipment	712	905	2,143	2,603	13,854	20,217
2122	Furniture	515	307		106	59	987
2123.1	Office Support Equipment	155	166	185	114	1,112	1,732
2123.2	Co Communications Equip.	125	36	350	34	2,574	3,119
2124	Gen'l Purpose Computers	828	1,170	4,085	7,587	20,142	33,812
TOTAL	INVESTMENT	2,386	2,636	6,836	10,524	68,099	90,481

## Section B

ACCOUNT A	DESCRIPTION B	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles	5	7	8	11	17,798	17,829
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	(66)	(64)	(94)	(95)	(1,093)	(1,411)
2116	Other Work Equipment	212	269	637	774	4,117	6,008
2122	Furniture	294	175	0	61	34	563
2123.1	Office Support Equipment	77	83	92	57	556	866
2123.2	Co Communications Equip.	(5)	(1)	(13)	(1)	(93)	(113)
2124	Gen'l Purpose Computers	330	466	1,628	3,024	8,029	13,477
TOTAL	ACCUM. DEPRECIATION	848	935	2,259	3,830	29,348	37,220
TOTAL	NET INVESTMENT	1,538	1,701	4,577	6,694	38,751	53,261

### Section C

		NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/8					ACCOUNT
ACCOUNT	DESCRIPTION	\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	14	12	10	11	1,522	1,569
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	67	48	48	36	109	308
2116	Other Work Equipment	1,151	1,057	1,767	1,487	2,843	8,305
2122	Furniture	677	350		152	22	1,201
2123.1	Office Support Equipment	255	190	157		186	788
2123.2	Co Communications Equip.	17	6	9	6	11	49
2124	Gen'l Purpose Computers	3,444	1,449	3,181	4,344	5,686	18,104
TOTAL	ITEMS IN SERVICE	5,625	3,112	5,172	6,036	10,379	30,324

### Section D

		ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVING IF EXPENSE LIMIT CHANGED FROM \$500 TO:			ACCOUNT
	\$750	\$1,000	\$1,500	\$2,000	
	A	B	C	D	
TOTAL	23,132	40,896	52,344	30,948	

## Section E

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles				11	3,294	3,305
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	5	11		2	4	22
2116	Other Work Equipment	112	17	61	32	1,023	1,245
2122	Furniture	10	9			24	43
2123.1	Office Support Equipment	12			35	445	492
2123.2	Co Communications Equip.	1	3		2	80	86
2124	Gen'l Purpose Computers	67	394	777	519	2,333	4,090
TOTAL	INVESTMENT	207	434	838	601	7,203	9,283

## Section F

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1994					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles				6	122	128
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	8	14		1	1	24
2116	Other Work Equipment	159	34	47	36	209	485
2122	Furniture	18	11			8	37
2123.1	Office Support Equipment	21			13	33	67
2123.2	Co Communications Equip.	1	3		1	11	16
2124	Gen'l Purpose Computers	107	439	620	295	766	2,227
TOTAL	ITEMS IN SERVICE	314	501	667	352	1,150	2,984

## Section G

ACCOUNT	DESCRIPTION	INVESTMENT PURCHASED IN 1995 (\$000)					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					3,310	3,310
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment		34	1	2	3	40
2116	Other Work Equipment	16	25	72	29	947	1,089
2122	Furniture	11	19		2	7	39
2123.1	Office Support Equipment	2	5	9	3	20	39
2123.2	Co Communications Equip.	1	14	27	24	34	100
2124	Gen'l Purpose Computers	146	358	789	629	3,796	5,718
TOTAL	INVESTMENT	176	455	898	689	8,117	10,335

## Section H

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS PURCHASED IN 1995					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles					122	122
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment		39	1	1	1	42
2116	Other Work Equipment	28	29	56	16	170	299
2122	Furniture	19	23		1	1	44
2123.1	Office Support Equipment	3	6	7	2	4	22
2123.2	Co Communications Equip.	1	16	20	13	8	58
2124	Gen'l Purpose Computers	242	405	579	359	877	2,462
TOTAL	ITEMS IN SERVICE	293	518	663	392	1,183	3,049

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## Section A

ACCOUNT	DESCRIPTION	INVESTMENT IN SERVICE (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	8	10	17	17	47,732	47,784
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	138	89	142	110	776	1,255
2116	Other Work Equipment	1,719	1,710	3,476	3,334	27,921	38,160
2122	Furniture	640	494	437		138	1,709
2123.1	Office Support Equipment	241	305	318	192	4,559	5,615
2123.2	Co Communications Equip.	237	52	38	63	2,586	2,976
2124	Gen'l Purpose Computers	267	4,452	8,522	8,676	34,928	56,845
TOTAL	INVESTMENT	3,250	7,112	12,950	12,392	118,640	154,344

## Section B

ACCOUNT	DESCRIPTION	ACCUMULATED DEPRECIATION (\$000) AS OF 12/31/94					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	5	6	10	10	29,475	29,507
2113	Aircraft	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0
2115	Garage Work Equipment	(201)	(129)	(207)	(160)	(1,129)	(1,825)
2116	Other Work Equipment	287	285	580	556	4,660	6,369
2122	Furniture	410	316	280	0	88	1,094
2123.1	Office Support Equipment	142	179	187	113	2,683	3,304
2123.2	Co Communications Equip.	(52)	(11)	(8)	(14)	(563)	(648)
2124	Gen'l Purpose Computers	111	1,851	3,543	3,607	14,523	23,636
TOTAL	ACCUM. DEPRECIATION	702	2,498	4,386	4,114	49,736	61,436
TOTAL	NET INVESTMENT	2,548	4,614	8,564	8,278	68,904	92,908

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## Section C

ACCOUNT	DESCRIPTION	NUMBER OF PLANT ITEMS IN SERVICE(\$000) AS OF 12/31/9					ACCOUNT
		\$500 - \$750	\$751 - \$1000	\$1001 - \$1500	\$1501 - \$2000	>\$2000	TOTAL
A	B	C	D	E	F	G	H=C Thru G
2112	Motor Vehicles	16	11	13	10	2,493	2,543
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	224	104	117	64	159	668
2116	Other Work Equipment	3,037	1,993	2,739	1,965	5,577	15,311
2122	Furniture	1,043	575	438		2	2,058
2123.1	Office Support Equipment	414	352	274	110	312	1,462
2123.2	Co Communications Equip.	562	51	31	33	128	805
2124	Gen'l Purpose Computers	3,538	5,500	6,248	5,246	13,324	33,856
TOTAL	ITEMS IN SERVICE	8,834	8,586	9,860	7,428	21,995	56,703

## Section D

		ESTIMATED JURISDICTIONAL ADMINISTRATIVE SAVING			ACCOUNT
		IF EXPENSE LIMIT CHANGED FROM \$500 TO:			
	\$750	\$1,000	\$1,500	\$2,000	
	A	B	C	D	
TOTAL	66,798	57,266	69,479	64,266	



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## Section E

ACCOUNT A	DESCRIPTION B	INVESTMENT PURCHASED IN 1994 (\$000)					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles		9		14	4,693	4,716
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	8	25	19	21	35	108
2116	Other Work Equipment	93	92	50	189	1,886	2,310
2122	Furniture	117	2	1		5	125
2123.1	Office Support Equipment	23	5	11	47	169	255
2123.2	Co Communications Equip.	7	4	5	3	33	52
2124	Gen'l Purpose Computers	159	395	550	1,407	4,551	7,062
TOTAL	INVESTMENT	407	532	636	1,681	11,372	14,628

## Section F

ACCOUNT A	DESCRIPTION B	NUMBER OF PLANT ITEMS PURCHASED IN 1994					ACCOUNT TOTAL
		\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	H=C Thru G
2112	Motor Vehicles		33		42	190	265
2113	Aircraft						0
2114	Special Purpose Vehicles						0
2115	Garage Work Equipment	13	29	15	12	10	79
2116	Other Work Equipment	161	98	43	23	125	450
2122	Furniture	196	2	1		2	201
2123.1	Office Support Equipment	37	13	26	24	11	111
2123.2	Co Communications Equip.	11	5	3	2	12	33
2124	Gen'l Purpose Computers	247	645	317	833	1,246	3,288
TOTAL	ITEMS IN SERVICE	665	825	405	936	1,596	4,427